

Automated Communications Exchange System

ACES Release Notes – Sept 28, 2007

On Thursday, September 27, 2007, a new release of ACES was implemented containing an enhancement to the Payroll File Transfer function.

The following change will reflect in ACES on Friday, September 28, 2007.

ACES Payroll File Transfer folder

Create Payroll File

Payroll Detail List

In the event a user updates an Employer Service Period, the user has the ability to update the Service Period for the detail records within the Employer List. After a user has identified the Service Period for a payroll file Employer record, the user should update all the detail records within that Employer payroll to have the same Service Period. This update includes only the detail records with the following Member Normal Contribution Codes (MNCC): 01, 04, 06; and/or the following Tax Deferred Contribution Codes (TDCC): 11, 14, 16.

- Update Benefit - User will not have to update each detail record individually

Performing Multiple Service Period Updates for Detail Records:

The user has the ability to update all detail records within a specific Employer File if the Payroll File Service Period is changed. The only Payroll records that will be updated are those that correspond with Contribution Codes: 01, 04, 06, 11, 14 and 16.

1. Click on the "Detail List Search/Update" drop-down arrow.
2. Select **Service Period**.
3. Select **Update** located next to "Display All"
4. ACES will display a message: "Are you sure you want to update? This applies to all records with MNCC = 01, 04, 06 and/or TDCC = 11, 14, 16"
5. Select **OK**.
6. ACES will display a message stating "**UPDATE COMPLETED**" at the top of the page.

If you encounter any problems or have any questions regarding ACES or these Release Notes, contact the CalPERS Employer Contact Center at **888 CalPERS** (or 888-225-7377).